GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - BCWD - Payment of an amount of Rs.11,639/- (Rupees Eleven Thousand Six Hundred and Thirty Nine Only) to Sri Sai Vasavi Refilling Point, Dilsukhnagar, Hyderabad towards the cost of 6 Laserjet Refilling, 1 drum replacement and 2 new catridge – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 108 **Dated: 21-06-2016**
Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bills from Sri Sai Vasavi Refilling Point, Dilsukhnagar, Hyderabad, Cash/Credit Bill No:119, Dated:14.6.2016.

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ORDER:

Sanction is hereby accorded for Payment of Rs. 11,639/- (Rupees Eleven Thousand Six Hundred and Thirty Nine Only) to Sri Sai Vasavi Refilling Point, Dilsukhnagar, Hyderabad towards the cost of 6 Laserjet Refilling,1 drum replacement and 2 new catridge for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses".

3. The Backward Classes Welfare (Claims) Department is requested to draw & disburse the amount to Sri Sai Vasavi Refilling Point, Dilsukhnagar, Hyderabad for settlement of the bill A/c No.110310100015647, Andhra Bank, Secretariat Branch, Hyderabad IFS Code: ANDB0001103.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Sai Vasavi Refilling Point, Shop No.F-3, S.S.Towers,
Dilsukhnagar, Hyderabad.

Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
Sf/Sc

//FORWARDED: BY ORDER//

SECTION OFFICER